



ATTORNEYS AT LAW

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151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Trico Products Corporation**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146874	8/16/2018	\$496.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146852	8/16/2018	\$1,142.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146853	8/16/2018	\$1,003.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146854	8/16/2018	\$891.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146855	8/16/2018	\$397.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146856	8/16/2018	\$981.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146857	8/16/2018	\$1,247.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146860	8/16/2018	\$381.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146862	8/16/2018	\$699.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146864	8/16/2018	\$956.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146866	8/16/2018	\$497.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146867	8/16/2018	\$268.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146868	8/16/2018	\$89.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146870	8/16/2018	\$604.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128670	6/1/2018	\$449.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146890	8/16/2018	\$2,074.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00429	\$2,947.18	8/3/2018	0000009888	8/1/2018	\$2,947.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128668	6/1/2018	\$676.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128667	6/1/2018	\$455.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128637	6/1/2018	\$358.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146894	8/16/2018	\$2,907.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146871	8/16/2018	\$496.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146892	8/16/2018	\$2,132.95

Trico Products Corporation (2230513)
Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146873	8/16/2018	\$451.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146888	8/16/2018	\$2,012.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146886	8/16/2018	\$90.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146881	8/16/2018	\$22.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146879	8/16/2018	\$624.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146876	8/16/2018	\$444.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14233	\$11,613.54	8/28/2018	0000143184	8/1/2018	\$1,831.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146893	8/16/2018	\$2,595.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143139	8/1/2018	\$599.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18262	\$23,937.98	9/5/2018	0000146851	8/16/2018	\$428.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143145	8/1/2018	\$204.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143144	8/1/2018	\$854.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143143	8/1/2018	\$255.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143142	8/1/2018	\$223.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143147	8/1/2018	\$243.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143140	8/1/2018	\$538.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143148	8/1/2018	\$554.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143138	8/1/2018	\$645.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143137	8/1/2018	\$45.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06947	\$152,406.43	8/15/2018	0000135269	6/27/2018	\$33,236.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06947	\$152,406.43	8/15/2018	0000135248	6/27/2018	\$4,617.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06947	\$152,406.43	8/15/2018	0000135246	6/27/2018	\$147,346.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05426	\$78.21	8/13/2018	0000141101	7/24/2018	\$78.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143141	8/1/2018	\$721.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143155	8/1/2018	\$645.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128671	6/1/2018	\$493.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14233	\$11,613.54	8/28/2018	0000143183	8/1/2018	\$2,041.48

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14233	\$11,613.54	8/28/2018	0000143182	8/1/2018	\$2,497.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14233	\$11,613.54	8/28/2018	0000143181	8/1/2018	\$2,504.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14233	\$11,613.54	8/28/2018	0000143180	8/1/2018	\$2,739.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143146	8/1/2018	\$363.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143156	8/1/2018	\$668.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15798	\$1,996.67	8/30/2018	0000010048	8/28/2018	\$1,996.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143154	8/1/2018	\$554.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143153	8/1/2018	\$870.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143152	8/1/2018	\$847.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143151	8/1/2018	\$917.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143150	8/1/2018	\$826.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143149	8/1/2018	\$1,292.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10152	\$12,390.46	8/21/2018	0000143163	8/1/2018	\$515.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137748	7/10/2018	\$1,003.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000135240	6/27/2018	\$3,690.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000135243	6/27/2018	\$5,180.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000135245	6/27/2018	\$6,370.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91027	\$1,858.91	7/18/2018	0000135582	6/28/2018	\$354.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91027	\$1,858.91	7/18/2018	0000135583	6/28/2018	\$181.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91027	\$1,858.91	7/18/2018	0000135584	6/28/2018	\$1,472.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000134809	6/26/2018	\$12,205.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000135241	6/27/2018	\$67,757.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000135242	6/27/2018	\$15,637.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000135244	6/27/2018	\$73,562.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000135247	6/27/2018	\$52,883.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92402	\$234,413.89	7/20/2018	0000135261	6/27/2018	\$12,367.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137468	7/9/2018	\$71.28

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128669	6/1/2018	\$290.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137798	7/10/2018	\$156.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99938	\$4,874.17	8/2/2018	0000138869	7/13/2018	\$1,479.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99938	\$4,874.17	8/2/2018	0000138859	7/13/2018	\$338.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137806	7/10/2018	\$408.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137805	7/10/2018	\$491.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137804	7/10/2018	\$312.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137746	7/10/2018	\$1,860.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137799	7/10/2018	\$156.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137747	7/10/2018	\$1,012.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137797	7/10/2018	\$165.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137796	7/10/2018	\$817.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137789	7/10/2018	\$2,173.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137788	7/10/2018	\$2,173.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137749	7/10/2018	\$423.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000134811	6/26/2018	\$17,058.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97640	\$11,383.02	7/30/2018	0000137800	7/10/2018	\$156.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134067	6/22/2018	\$2,154.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000135185	6/27/2018	\$2,436.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134073	6/22/2018	\$493.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134072	6/22/2018	\$1,035.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134071	6/22/2018	\$449.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134070	6/22/2018	\$449.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134075	6/22/2018	\$381.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134068	6/22/2018	\$968.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134077	6/22/2018	\$290.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134066	6/22/2018	\$833.17

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134065	6/22/2018	\$691.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134064	6/22/2018	\$2,114.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000130206	6/7/2018	\$449.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128987	6/4/2018	\$91.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000128986	6/4/2018	\$715.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134069	6/22/2018	\$2,675.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134184	6/22/2018	\$113.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99938	\$4,874.17	8/2/2018	0000138870	7/13/2018	\$3,056.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134509	6/25/2018	\$91.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134508	6/25/2018	\$224.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134467	6/25/2018	\$2,880.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134196	6/22/2018	\$1,011.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134074	6/22/2018	\$358.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134185	6/22/2018	\$50.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90148	\$35,223.11	7/17/2018	0000135184	6/27/2018	\$487.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134166	6/22/2018	\$449.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134164	6/22/2018	\$1,299.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134161	6/22/2018	\$917.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134080	6/22/2018	\$2,042.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134079	6/22/2018	\$634.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134078	6/22/2018	\$455.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19316	\$28,149.06	9/7/2018	0000134186	6/22/2018	\$1,101.82

Totals: 13 transfer(s), \$521,272.63